



Customer Service: 1-800-275-0863

Mobile: Download the Chase Mobile® app today

February 2022						
S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	1	2	3	4	5
6	7	8	9	10	11	12

New Balance
\$4,514.00
 Minimum Payment Due
\$902.00
 Payment Due Date
02/11/22

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: 4246 3153 2375 1543	
Previous Balance	\$8,721.26
Payment, Credits	-\$10,366.02
Purchases	+\$6,158.76
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,514.00
Opening/Closing Date	12/18/21 - 01/17/22
Credit Limit	\$25,000
Available Credit	\$20,486
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

'ALERT': The US Postal Service announced that mail may take up to 2 additional days to arrive starting October 1, 2021. This may impact delivery of mailed statements to you and mailed payments to us. Consider enrolling in paperless statements, online payments, and payment alerts to avoid any impacts. To enroll visit chase.com/paperless.

0000001 FIS33339 C 1

N Z 17 22/01/17

Page 1 of 3

06596 MA DA 10591

01710000010001059101

This Statement is a Facsimile - Not an original



42463153237515430009020000451400000000007

P.O. BOX 15123
 WILMINGTON, DE 19850-5123
 For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date:	02/11/22
New Balance:	\$4,514.00
Minimum Payment Due:	\$902.00

\$ _____ Amount Enclosed
 Make/Mail to Chase Card Services at the address below:

10591 BEX Z 01722 C
 BRADY S STAGNER
 SANGRE DE CRISTO SCHOOL
 8751 LANE 7 N
 MOSCA CO 81146-9767

CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60197-6294

⑆ 5000 160 28⑆ 15953 2375 1543 5⑈

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/15	0180 BUDWEISER EVENT CNT LOVELAND CO	12.00
01/15	DRURY INNS 303-3731983 CO	2,268.00
01/15	ARBYS 8742 WINDSOR CO	127.82
01/15	CHICK-FIL-A #01580 CASTLE ROCK CO	125.29
12/17	KFC C975071 TRINIDAD CO	9.42
12/17	KFC C975071 TRINIDAD CO	10.77
01/06	KFC C975071 TRINIDAD CO	8.66
01/10	ACE HARDWARE OF ALAMOSA ALAMOSA CO	39.97
12/18	SAMSClub #8272 FOUNTAIN CO	28.32
01/03	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	25.00
12/16	JUANITO'S MEXICAN KITCHEN ALAMOSA CO	790.38
01/04	SKIBALL'S RUNNING WORLD ALAMOSA CO	12.00
01/05	USPS PO 0764260737 MOSCA CO	8.25
01/11	IN *ELLSWORTH PUBLISHING 480-9634817 AZ	1,142.40
01/03	IN *AMERICAN UNION VENTUR 402-8054985 NE	50.00
12/25	AMZN Mktp US Amzn.com/bill WA	-39.86
01/05	AMZN Mktp US*WG3BJ6X13 Amzn.com/bill WA	17.99
01/06	AMZN Mktp US*X73MG2Z03 Amzn.com/bill WA	25.55
01/06	RIBBONS GALORE 916-773-8313 CA	72.27
12/17	TRADER JOE'S #096 QPS ORO VALLEY AZ	10.75
01/05	CBI ONLINE 800-882-0757 CO	5.00
01/06	Amazon.com*QG3MV5SI3 Amzn.com/bill WA	29.91
12/21	AMZN Mktp US*R739G3YX3 Amzn.com/bill WA	38.00
12/21	AMZN Mktp US*VQ3NS7AG3 Amzn.com/bill WA	51.98
12/21	The Webstaurant Store Inc 717-392-7472 PA	120.27
12/22	Amazon.com*4A8P98KT3 Amzn.com/bill WA	14.56
12/23	Amazon.com*UR2L90H23 Amzn.com/bill WA	11.93
01/04	AMZN Mktp US*P22JY18Z3 Amzn.com/bill WA	52.62
01/04	AMZN Mktp US*8W8TP9IA3 Amzn.com/bill WA	31.99
01/06	FITNESS PLUS EQUIPMENT S 836-379-1952 MO	47.31
01/06	AMZN Mktp US*ZV89S0DD3 Amzn.com/bill WA	10.85
01/07	AMZN Mktp US*8T5PS6GK3 Amzn.com/bill WA	39.94
01/11	AMZN Mktp US*010BK9BL3 Amzn.com/bill WA	61.91
01/11	ACE HARDWARE OF ALAMOSA ALAMOSA CO	13.65
01/14	OVERHEAD DOOR COMPANY 7195962172 CO	844.00
12/23	Payment ThankYou Image Check	-3,138.72
12/28	Payment ThankYou Image Check	-7,187.44

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00